

Central Contractor Registration

User's Guide:

Creating Your User Account and

Registering in CCR

January 2012

**If you have any questions regarding this user's guide,
please contact the Federal Service Desk at 866-606-8220
from within the United States**

or

334-206-7828

Internationally

or DSN 866-606-8220

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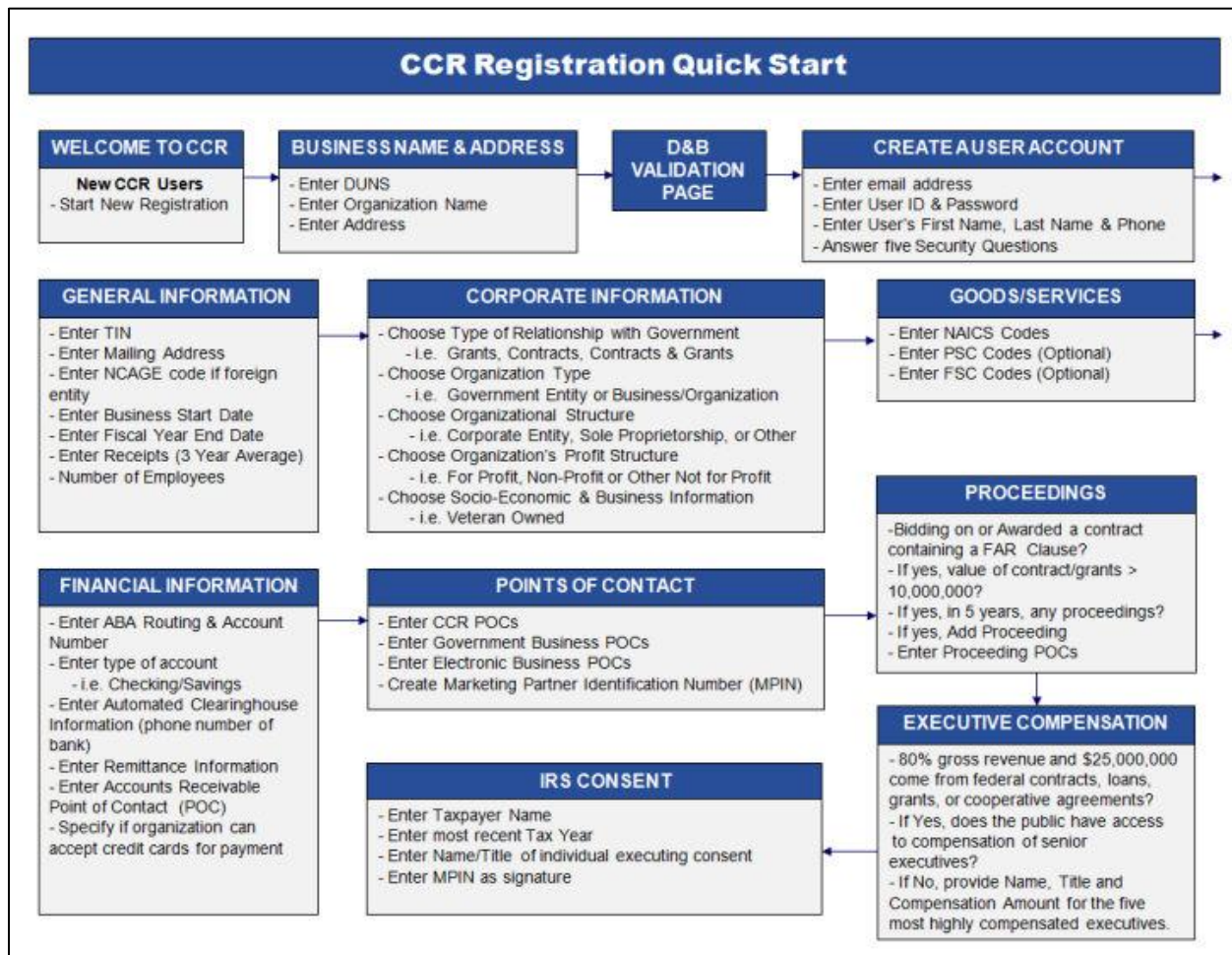
CCR User Account and Registration Guide

CCR Registration Quick Start

Central Contractor Registration (CCR) is the primary registrant database for the U.S. federal government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including federal agency contract and assistance awards. This Quick Start guide will walk you through the steps to register in CCR and where you can go to get assistance in registering. The entire process can be divided into three basic steps: Collect your information and validate it, create your user account, and then complete your registration. This help contains hot spot links in some diagrams. Click these links for more detailed information.

Online Registration Steps	
First: Collect Information and Validate	<ol style="list-style-type: none">1. Gather information:<ul style="list-style-type: none">• DUNS Number: If you need a DUNS number, visit D&B at http://fedgov.dnb.com/webform to obtain a DUNS number.• TIN/EIN: Ensure your organization has a Taxpayer Identification Number or Employer Identification Number (TIN/EIN), and know the organization's taxpayer name associated with that TIN. To obtain an EIN, visit http://www.irs.gov/businesses/small/article/0,,id=102767,00.html• Know your organization's statistical information. You will be required to provide the receipts and number of employees on a world-wide basis for your organization.• EFT Information: Know your Electronic Funds Transfer (EFT) banking information.2. Go to the CCR home page at http://www.ccr.gov.3. Click on Start New Registration.4. When prompted, enter your DUNS and company information and click Continue Registration.5. Verify your results with D&B and click Accept/Continue Registration.
Second: Create Your User Account	<ol style="list-style-type: none">1. Click on Create a User Account.2. Enter all mandatory information. Select five security questions, and enter their answers. Click Continue.3. Your information is displayed. Click Continue to Registration to complete the registration process.
Third: Complete Your Registration	<ol style="list-style-type: none">1. The How to Complete Your CCR Registration page is displayed. Read the page, and then click on Continue Registration.2. Provide all mandatory information and any applicable optional information.3. Click Validate/Save Data when finished entering all your information on each page.4. Your registration should become active within 3-5 business days, due to IRS validation.* <p>* Be aware that newly assigned or obtained TIN/EINs may take several weeks for the IRS to recognize.</p>

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Need Help? Please use the following resources:

Website: <http://www.ccr.gov>

FAQs: <https://www.fsd.gov/app/answers/list>

FSD Help Desk: 1-866-606-8220

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User Account Guide

User Accounts are accessed by user IDs and passwords. In addition, once a user account is created, users may invite administrator, maintenance, or view only users. An administrator has the ability to update and renew a registration with no restrictions. Maintenance users have the ability to update and renew registrations but cannot change the CCR primary or alternate POCs. View only users have the ability to view registrations but cannot update or change anything.

NOTE: For help accessing your registration, contact the Federal Service Desk at 866-606-8220 or 334-206-7828. For DSN, dial 866-606-8220. For assistance by internet, go to <https://www.fsd.gov/app/ask> to submit a question.

Below are step-by-step instructions for:

- [1. Creating a User Account for new users](#)
- [2. Adding an Administrator, Maintenance, or View Only User to a registration](#)
- [3. Removing an Administrator, Maintenance, or View Only User from a registration](#)
- [4. Removing a Pending Invitation from a Registration](#)
- [5. Adding an Additional DUNS Number to Your User Account](#)

Please Note: Passwords will now expire every 60 days per security policy.

1. Creating a User Account for new users:

- Start at the CCR home page, <https://www.ccr.gov>.
- Under the "Create New Registration" heading, select "**Start New Registration**".
- Enter your DUNS Number and company information (Legal Business Name and Address), and click "**Continue Registration**".
- If the D&B data is correct, click "**Accept/Continue Registration**".
- Select the "**Create User Account**" button.
- The Create User Account page is displayed. Enter your user information, create a user ID and password, and choose security questions. When satisfied with your entries, click "**Continue**".
- If the user ID and password you create meet the criteria, a confirmation page is displayed confirming the creation of your user account.
Note: If one of the fields fails verification, an error message will prompt you to change invalid information.
- Click on "**Continue**".
- Next, the CCR registration instructions page is displayed. Read the information, and then click "**Continue**". The first page of your registration, General Information, is displayed.

2. Adding an Administrator, Maintenance, or View Only User to a Registration:

- Once you receive the email from CCR with a subject line "CCR Notice of an Administrator User Account Established for <DUNS>", log in to CCR and start at your "**Manage Registrations**" page.
- Under the "CCR Registrations linked to your account" section, click on the "**Users**" link for the registration to which you wish to add a user.
- Under the "Add User" section, open the "**Access Level**" drop-down menu list and select the level of access the new user requires (e.g., Administrator, Maintenance, or View Only).

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****Note:** An Administrator has the ability to update and renew the registration with no restrictions. A Maintenance User has the ability to update and renew the registration, but cannot change the CCR Primary or Alternate POCs. View only users may view a registration.

- Enter the email address for the person you wish to invite. Enter the email address again in the Confirm Email field. Click on **"Add User"**.
- The individual you invited is now listed in the "Pending Invitations" section.
- Once the invited user has accepted the invitation and created a user account, his or her name and user type are shown under the "Users assigned to this registration" section.
- Multiple users may be assigned to a registration.

3. Removing an Administrator, Maintenance, or View Only User from a Registration:

- An Administrator may remove any user from a registration. Start at your Manage Registrations page and click the **Users** link for the appropriate registration.
- Next, select the **Remove** link next to that user's name in the Users assigned to this registration section. The user's user account is immediately removed from the registration.

4. Removing a Pending Invitation from a Registration:

- An Administrator may remove any pending invitation from a registration. Start at your **Manage Registrations** page and click the **Users** link for the appropriate registration.
- Next, select the **"Delete Invitation"** link next to the pending invitation that you wish to remove. The invitation is immediately removed from the registration.

5. Adding an Additional DUNS Number to a User Account:

- Start at the **Manage Registrations** page.
- Click on **New Registration** at the top left of the page.
- Enter your DUNS Number and company information (Legal Business Name and Address), and click **Continue Registration**.
- If the D&B data is correct, click **Accept/Continue Registration**.
- Click **Continue Registration**.
- Complete the CCR registration. When you go back into your **Manage Registrations** page, you will see the new DUNS number listed.

Note: Once you have completed or updated your registration and it becomes active, you will receive an email letting you know that you are now able to invite additional users to the registration. Invitations can be sent from the Manage Registrations page.

**STILL HAVING PROBLEMS? DO YOU WANT TO AVOID CALLING THE HELP DESK?
TO SEE THE MOST COMMON USER ID AND PASSWORD QUESTIONS AND ANSWERS,
ACCESS THE [FEDERAL SERVICE DESK](#).**

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Central Contractor Registration User Guide

Updated January 2012

If you have any questions regarding this User Guide, please contact our [Federal Service Desk](#).

Welcome to CCR

Introduction

Central Contractor Registration (CCR) is the primary registrant database for the U.S. Federal Government. CCR collects, validates, stores, and disseminates data in support of agency acquisition missions, including federal agency contract and assistance awards. Please note that the term assistance awards includes grants, cooperative agreements, and other forms of federal assistance. Whether applying for assistance awards, contracts, or other business opportunities, all entities are considered registrants.

Both current and potential federal government registrants are required to register in CCR in order to be awarded contracts by the federal government. Registrants are required to complete a one-time registration to provide basic information relevant to procurement and financial transactions. Registrants must update or renew their registrations at least once per year to maintain an active status. In addition, entities (private non-profits, educational organizations, state and regional agencies, etc.) that apply for assistance awards from the federal government through Grants.gov must now register with CCR as well. However, registration in no way guarantees that a contract or assistance award will be awarded.

CCR validates the registrant information and electronically shares the secure and encrypted data with the federal agencies finance offices to facilitate paperless payments through electronic funds transfer (EFT). Additionally, CCR shares the data with federal government procurement and electronic business systems.

Please note that any information provided in your registration may be shared with authorized federal government offices. However, registration does not guarantee business with the federal government.

Who registers in CCR?

- According to the Federal Acquisition Regulation (FAR) policy FAR 4.1102 (November 1, 2003), Prospective contractors shall be registered in the CCR database prior to award of a contract or agreement.
- Federal Acquisition Circular (FAC) 2001-16 amends the FAR policy to require contractor registration in the CCR database effective November 1, 2003.
<http://acquisition.gov/comp/far/FAC/fac01016.pdf>
- According to the Defense Federal Acquisition Regulations Supplement (DFARS) policy, DFARS 204.7302, prospective registrants must be registered in CCR prior to the award of a contract-- basic agreement, basic ordering agreement, or blanket purchase agreement. FAR clause 52.232-33 requires registration for payment.
- Organizations applying for assistance awards (e.g. grants and cooperative agreements) from the federal government through Grants.gov need to register in CCR. Individuals applying for federal assistance awards are not required to register with CCR unless a particular federal agency requires the registration or the individual is applying for an assistance award through Grants.gov.
- Prime contractors are not required to have their subcontractors register in CCR. If a prime's subcontractor wants to bid directly for contracts with the federal government, it should register in CCR.

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- EFT and assignment of claims is described as stated in FAR 52.232-33 Paragraph G:

EFT and assignment of claims: If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

- Until all intra-governmental transactions are routed through the Intra-governmental Transaction Exchange (IGTE), some federal government agencies may be required to register in CCR as well. This may include agencies that receive payment via an EFT or whose trading partner [e.g., Department of Defense (DOD), National Aeronautics and Space Administration (NASA)] requires a Commercial and Government Entity (CAGE) Code be submitted.
- All sole proprietors, corporations, partnerships, and governmental organizations desiring to do business with the government must register in CCR. Foreign vendors without a U.S. bank account will also need to register with the CCR but will receive a check via mail rather than via direct deposit. CCR registration is not required for Individuals seeking Grants. National Institute of Health (NIH) Peer Reviewers are not required to register in CCR. Please visit <http://grants.nih.gov/grants/guide/notice-files/NOT-OD-08-075.html> to review NIH's detailed information.

How to Register

Enter your registration online through the World Wide Web (www):

Step 1: Access the CCR online registration through the CCR home page at <http://www.ccr.gov>. Under the "Create New Registration" section, click on "Start New Registration." You must have a Data Universal Numbering System (DUNS) Number in order to begin the registration process.

Step 2: Create a User Account.

Step 3: Complete and submit the online registration. If you already have the necessary information on hand (see below), the online registration takes approximately one hour to complete, depending upon the size and complexity of your business or organization. Once your registration is complete, processing then takes between three and five days.

Additional important information

If you are unable to complete your application during your initial session, you can return at another time using your user ID and password and clicking on "Update/Renew" under the Registration column on your Manage Registrations page. A list of information you are missing is displayed on each registration page. Click "Validate/Save Data" at the bottom of each registration page to save the data and move to the next page until the registration is complete. Registrations in process are saved for up to 120 days for your convenience.

User ID and Password

Please note that Trading Partner Identification Numbers (TPINs) and Confirmation Numbers are no longer issued and are not accepted to access a registration as of December 21, 2009. The TPIN process

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has been replaced by a user account accessed by a user ID and password. Active registrations that do not have a user account associated with them after December 21, 2009 will not be able to convert to the user ID and password by means of their DUNS and TPIN. They will have to contact the Federal Service Desk for assistance at 866-606-8220 or 334-206-7828. For DSN, dial 866-606-8220. For assistance by internet, go to <https://www.fsd.gov/app/ask> to submit a question.

Rules for Creating a Password

- A user ID can be any combination of characters (letters and numbers) and is NOT case sensitive.
- A password must be between 8 and 15 total characters and include at least 1 upper case, 1 lower case, 1 number, and 1 special character.
- Allowable characters include letters, numbers, and all punctuation except for greater than (>) and less than (<) signs.
- A password must be changed at least every 60 days.
- A password must be different from the previous 6 passwords used.
- A password may not be changed more often than once every 24 hours.
- If a password is entered incorrectly three times within a 60 minute period, the account will be locked out for 30 minutes.

How to Know Your Registration Was Successful

All mandatory information must be provided in order to complete your registration online. You will be notified of missing information by a list of “errors” within system messages on each page when you click “Validate/Save Data”. Once you have provided the information, click “Validate/Save Data” again to verify that all necessary fields are filled.

Once the CCR user completes the registration, it will take 3 to 5 business days to process. When the registration becomes active, the CCR user will receive a notice by email stating that other users can now be invited to the registration. The CCR Primary and CCR Alternate POCs will receive a welcome email letting them know the registration is now active.

In addition to receiving these notices, you can verify the status of your registration by two methods:

1. Go online by visiting CCR's home page (<http://www.ccr.gov>) and click on “Search CCR”. When prompted, enter your DUNS Number and click “Search”. The registration status is located at the top of the page. Note: If you opt out from public display of your information, you will not be able to perform the public search on your registration.
2. Also, you can verify the status of your registration online by going into your user account and reviewing the “Status” across from the DUNS.

Statuses are:

- **Active:** Registration is Active.
- **Registered/Active Pending:** Registration is in process of being validated.
- **Inactive:** Registration has been cancelled or has expired.
- **Invalid:** DUNS Number is incorrect. Contact D&B to verify the DUNS Number.

If you receive a message stating, "D&B has not been able to confirm active operations of your D-U-N-S Number. To gain entry into CCR and ensure this does not affect any planned contract, grant, or loan activity, please contact D&B for verification. US Registrants please call the D&B Government Customer Response Center at 866-705-5711. International Registrants, please send an email to govt@dnb.com," contact D&B using the information in the message. You may continue with the CCR registration after D&B has confirmed the status of your record and has made the necessary update.

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Maintaining Your CCR Registration

Your Responsibilities

- You are responsible for ensuring the accuracy of your registration. Use your user ID, password, and DUNS number when making any changes to your profile.
- You are responsible for updating all of your registration information as it changes, including ensuring that all changes to D&B and IRS are reflected in your CCR registration. Remember that the Legal Business Name and Physical Address information are now automatically input into your registration from D&B, and it is your responsibility to keep this information updated at D&B. Companies within the U.S.A. may contact D&B at 866-705-5711. U.S.A. and non-U.S.A. companies may also use the web (<http://fedgov.dnb.com/webform/>) to search, revise information, or request a DUNS number. Should you need to reach the IRS, the phone number is 866-255-0654.
- You must renew and revalidate your registration at least every 12 months from the date you previously registered. However, you are strongly urged to revalidate your registration more frequently to ensure that CCR is up to date and in synch with changes that may have been made to DUNS and IRS information. If you do not renew your registration, it will expire. An expired registration will affect your ability to receive contract awards or payments, submit assistance award applications via Grants.gov, or receive certain payments from some federal government agencies.
- A registrant must remain active in CCR until all payments are made to avoid discontinuation of payments.
- You may voluntarily delete your registration at any time by going online with your user ID, Password, and DUNS Number or contacting the Federal Service Desk for assistance at 866-606-8220 or 334-206-7828. For DSN, dial 866-606-8220. If you delete your registration, your information will be removed from the CCR database. If you delete your registration by mistake, you may also call to reinstate that registration.
- In the event the Electronic-Business POC leaves your organization, you must ensure that his or her alternate and successor have the information they need to fulfill the E-Business POC role. For instance, the E-Business POC must know the names, contact information, and access privileges of each POC.
- In the event the administrator (CCR user) leaves your organization, you must ensure that his or her alternate and successor have the reference materials they need to continue the CCR update process. For instance, the administrator should have access to reference guides, names, and contacts of individuals involved with the CCR registration process and other information needed to update the CCR record.

To initiate any changes or submit a renewal

Changes can be made to your registration by:

Step 1: Going to CCR's home page (<http://www.ccr.gov>), and logging in with your user ID and password. You will be directed to your "Manage Registrations" page.

Step 2: Under the "CCR Registrations Linked to Your Account" section, select "Update/Renew" for the DUNS number of the record you wish to change.

Step 3: Make the necessary changes. Then click the "Validate/Save Data" button to register an update in the system. When you receive the "Registration Complete" screen your registration will process the update.

To submit a renewal with no changes, follow the same steps listed above with the exception of making changes to your information. Reminder: you must click "Validate/Save Data" to activate the renewal even

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if none of your information has changed. Please be aware that requirements may have been implemented since your last visit. You may receive an error on your renewal if a new requirement is not fulfilled.

To delete an active registration

Log into your registration at CCR (<http://www.ccr.gov>). Under the “CCR Registrations Linked to Your Account” section, click “Update/Renew” for the registration you wish to delete. At the top of the screen on the next page, choose “Delete Registration” at the top of the page.

Special Requirements for Non U.S. Registrants

Non U.S. companies must first obtain a North Atlantic Treaty Organization (NATO) CAGE (NCAGE) Code from the appropriate source. According to the FAR, if the contractor is working for a department under the Department of Defense umbrella, they will need to register in CCR to receive payment from DFAS.

The NCAGE Code can be obtained directly from the Codification Bureau in your country. Please view the up-to-date list of countries and the information necessary to contact the Codification Bureau. If your organization does not already have an NCAGE Code assigned, for most countries you can obtain one by connecting to Form AC135 (http://www.dlis.dla.mil/Forms/Form_AC135.asp). If you cannot submit this form by Internet, you can obtain an NCAGE Code by contacting the National Codification Bureau of the country where your organization is located. For a list of addresses, go to the NATO Point of Contact Page (http://www.dlis.dla.mil/nato_poc.asp). Search for a CAGE Code on our website (http://www.dlis.dla.mil/cage_welcome.asp).

If you are located outside the United States and do not pay employees within the U.S., you are not required to provide a Taxpayer Identification Number (TIN).

If you are incorporated outside the U.S., you must provide country of incorporation. Non U.S. registrants doing business outside the U.S. are not required to complete the Financial Information section of the registration.

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Information Needed to Register

General Information

*Items are mandatory.

Data Field	Explanation
* Data Universal Numbering System (DUNS) Number	<p>The Data Universal Numbering System (DUNS) Number is a unique nine-character identification number provided by the commercial company D&B. Call D&B at 1-866-705-5711 or access their website at http://fedgov.dnb.com/webform if you do not have a DUNS Number. The process to request a DUNS Number via phone takes about 10 minutes and is free of charge. Internet requests are fulfilled within 24 hours. Once a DUNS Number has been issued, it will be available for use in CCR within 48 hours. For further information on D&B and DUNS, please see the DUNS Number Guidance (http://www.bpn.gov/ccr/doc/DUNSGuidance.doc).</p> <p>You must have a different nine-digit DUNS Number for each physical location or different address in your business or organization as well as each legal division that may be co-located. When entering your DUNS Number, enter only the numbers; do not include dashes.</p> <p>Government Registrants: If a DUNS Number entered in CCR is found in an existing FedReg record, both primary and alternate POCs in CCR will be notified of the FedReg POC, while the FedReg POC will be notified of the government POC listed in the CCR registration.</p>
DUNS +4	<p>The use of DUNS+4 Numbers to identify registrants is limited to identifying different CCR records for the same registrant at the same physical location. For example, a registrant could have two records for themselves at the same physical location to identify two separate bank accounts. (Registrants wishing to register their subsidiaries and other entities should ensure that each additional location obtains a separate DUNS Number from D&B at 1-866-705-5711.)</p>
CAGE Code	<p>The Commercial and Government Entity (CAGE) Code is a five-character ID number used extensively within the federal government. The CAGE Code is used to support a variety of mechanized systems throughout the government and provides a standardized method of identifying a given facility at a specific location. The code may be used for a facility clearance, a pre-award survey, automated bidders list, identification of debarred bidders, fast pay processes, etc.</p> <p>Registrants with a U.S. address may submit the application without a CAGE Code if they do not have one. If your application does not contain a CAGE Code, one will be assigned to you. The CCR registration process will also verify existing CAGE Codes for all applicants. To speed up the process, make every effort to use a current CAGE Code in your application.</p> <p>You must have a separate CAGE Code for each physical location and separate division at the same physical location. Each separate CCR registration must have its own CAGE Code. If you think you have a CAGE Code, search the DLIS CAGE site, (http://www.bpn.gov/bin/cs/begin_search.asp). If you need assistance with conducting your search, call toll free: 1-866-606-8220 or DSN 866-606-8220.</p> <p>NOTE: Registrants located outside of the U.S. are required to include</p>

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Data Field	Explanation
	an NCAGE Code on the registration, or it will be considered incomplete. Information on NCAGE codes may be found here (http://www.dlis.dla.mil/Forms/Form_AC135.asp).
* Legal Business Name and Doing Business As (DBA)	Enter the legal name by which you are incorporated and pay taxes. If you commonly use another name, such as a franchise, licensee name, or an acronym, then include that in the DBA space below the Legal Business Name. Your legal business name as entered on the CCR registration MUST match the legal business name at Dun & Bradstreet. If the information does not match, your registration may be rejected during processing. Do not type same or as shown above in the DBA field.
* U.S. Federal TIN	<p>The Tax Identification Number (TIN) is the nine-digit number which is either an Employer Identification Number (EIN) assigned by the Internal Revenue Service (IRS) (http://www.irs.gov/businesses/small/article/0,,id=98350,00.html) or Social Security Number (SSN) assigned by the Social Security Administration (SSA) (http://www.ssa.gov/replace/sscard.html).</p> <p>If you do not know your TIN/EIN, contact the IRS at 1-866-255-0654 (Option 4). If you operate as an individual sole proprietorship, you may use your SSN if you do not have a TIN/EIN. If you are located outside the United States and do not pay employees within the U.S., you are not required to provide a TIN. When entering your TIN/EIN or SSN on the Web site, enter only the numbers; do not include the dashes (Example: 123456789 not 123-45-6789).</p> <p>You may apply for a new TIN/EIN online or by phone, and it will be assigned immediately. However, it may take two to five weeks before you receive the CP-575 form letter from the IRS confirming that your EIN is active and valid for processing in CCR. If you have further questions, please contact the IRS at 1-866-255-0654 (Option 4).</p> <p>In compliance with U.S. Code, Title 31, Section 7701, (c), (3): The Federal Government may use the TIN to collect and report on any delinquent amounts arising out of the registrants relationship with the Federal Government.</p> <p>All TINs will be validated by the IRS. You will not be allowed to have an active CCR registration without a validated TIN. The TIN matching process is a joint effort among the General Services Administration (GSA), Department of Defense (DOD), and the IRS to improve the quality of data in government acquisition systems.</p> <p>In order to complete your CCR registration and qualify as a registrant eligible to bid for federal government contracts or apply for federal assistance awards (e.g. grants and cooperative agreements), the TIN and Taxpayer Name combination you provide in CCR must match exactly to the TIN and Taxpayer Name used in federal tax matters.</p> <p>It may take three to five business days to validate new and updated records prior to becoming active in CCR.</p>
Division Name and Number	If you do business or are identified as a division of a larger company, use this space to indicate the proper name for your division. If a number identifier commonly distinguishes your division, enter that in the division number field. Otherwise, leave blank.

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Data Field	Explanation
Registration URL	If applicable, provide your business or organization home page URL. Both upper and lower cases are acceptable.
Physical Address Information	All address information, physical street address 1 and 2, City, State, Zip, Foreign Province Code, and Country cannot be edited in CCR. This information will be automatically populated by D&B. In order to change this information, registrants must go to the D&B website (http://fedgov.dnb.com/webform/) and edit the information that is currently in their D&B record.
* Physical Street Address 1	From D&B - P.O. Box and c/o may not be used in this space. You may not register a branch of the business with the branch address and the headquarters DUNS Number.
Physical Street Address 2	From D&B - This space is a continuation of your physical street address, if needed.
* City, State, Zip:	From D&B
Foreign Province Code	From D&B
* Country	From D&B
* Mailing Address Information	If you are unable to receive mail at your physical address, enter a proper mailing address here. A Post Office Box is permissible.
* Business Start Date	Enter the date the business was formed or established. This may be used to distinguish you from others with similar names. When entering the information on the web site, enter as mm/dd/yyyy. (Example: 01/01/1995)
* Fiscal Year End Date	Enter the day on which you close your fiscal year. For example, if you use the calendar year, enter 12/31. When entering the information on the web site, enter as mm/dd.
* Average Number of Employees for this location	This is an OPTIONAL data field. Be sure to provide accurate information about the number of employees for your business or organization. For more information, visit SBA (http://www.sba.gov/size) .
Annual Receipts for this location	This is an OPTIONAL data field. Receipts are the gross revenue averaged over the firm's last three fiscal years. Be sure to provide accurate information about the three-year average annual receipts for your business. Please only enter numbers (no decimals, dollar signs or commas). For more information, visit SBA at http://www.sba.gov/size .
* Average Number of Employees including all affiliates	This information is passed to SBA in order to calculate your business size using SBA's official size standards for your industry. The average number of persons employed for each pay period over the firm's latest 12 months, including persons employed by the parent organization, all branches, and all affiliates worldwide.

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Data Field	Explanation
* Average Annual Receipts including all affiliates	<p>Receipts means "total income" (or in the case of a sole proprietorship, "gross income") plus "cost of goods sold" as these terms are defined and reported on Internal Revenue Service tax return forms. Receipts are averaged over a concern's latest three (3) completed fiscal years to determine its average annual receipts. Please only enter numbers (no decimals, dollar signs, or commas). For more information, go to SBA (www.sba.gov/size) and select the "Glossary" link. This information is passed to SBA in order to calculate your business size using SBA's official size standards for your industry. The average receipts over the last three completed fiscal years include receipts of the parent organization, all branches, and all affiliates worldwide.</p> <p>As of May 7, 2008, registrants are required to annually reenter and validate receipts and number of employees.</p>
Company Security Level	If applicable, choose the correct level of security for the facility.
Highest Employee Security Level	If applicable, choose the security level of the employee with the highest employee security level at that facility.
Information Opt-Out	<p>Starting in July 2008, this data element allows registrants to opt-out of public display of their record. Opting Out may result in a reduction in federal government business opportunities, and subcontractors choosing this option will not be visible to prime contractors. If you do not wish to allow the public to search and view your record, please select the radio button for "I DO NOT authorize my company information to be displayed in CCR's Public Search". However, if you are an SBA certified HUB Zone or 8A firm or are applying for one of these certifications, you must authorize the display of your company's information in CCR's Public Search.</p>

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Corporate Information

* Items are mandatory

Data Field	Explanation
* Type of Relationship with the U.S. Federal Government	<ul style="list-style-type: none"> Grants: This option is for those who plan to apply for federal government assistance awards (e.g. grants and cooperative agreements). Contracts: This option is for those who plan to respond to federal government contracts. Both Contracts and Grants: This option is for those who plan to respond to both federal government contracts and assistance awards grants.
* Type of Organization	<p>You must categorize your organization.</p> <ul style="list-style-type: none"> U.S. Federal, State, Local, Tribal, or Foreign Government entity/agency Business or Organization
U.S. Federal State, Local, Tribal, or Foreign Government Entities	<p>If you choose U.S. Federal, State, Local, Tribal, or Foreign Government entities above, the following options will appear. Please select your type of Government Entity.</p> <p>* U.S. Federal Government</p> <ul style="list-style-type: none"> Federal Agency Federally Funded Research and Development Corporation <p>* U.S. State Government</p> <p>* U.S. Local Government</p> <ul style="list-style-type: none"> City County Inter-municipal Local Government Owned Municipality School District Township <p>* U.S. Tribal Government</p> <p>* Foreign Government</p> <p>Other Governmental Entities (Optional Information. Check if the types apply to your organization)</p> <ul style="list-style-type: none"> Airport Authority Council of Governments Housing Authorities Public/Tribal Interstate Entity Planning Commission Port Authority Transit Authority
Business or Organization	<p>This section will appear if you indicate that you are a business or organization.</p> <p>Check all the descriptions that apply to your business (you must choose at least one). If you are a small business, emerging small business, or a participant in SBA programs such as 8(a), 8(a) Joint Venture and HUB Zone, this information will be inserted into your registration directly from SBA. You will not need to enter this information.</p>

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Data Field	Explanation
	<p>If you are an AbilityOne (formerly JWOD) agency, you will no longer be able to select AbilityOne (formerly JWOD) as a business type. You will be authorized by the Committee for the Purchase From People Who are Blind or Severely Disabled. This information will be inserted into your registration automatically.</p> <p>PLEASE NOTE: You should select business types that reflect the current status of your business. The business types are not an indication of the business opportunities you hope to pursue.</p>
* Type of Organization	<p>You must choose one of the boxes to indicate the legal form of your business.</p> <p>Corporate Entity, Not Tax Exempt (Firm pays U.S. Federal Income Taxes or U.S. Possession Income Taxes)</p> <p>If you choose Corporation as your status, you must enter the state of incorporation if incorporated in the U.S. If you are incorporated outside the U.S., you must provide country of incorporation and check foreign supplier under business types.</p> <p>Corporate Entity, Tax Exempt (Firm does not pay U.S. Federal Income Taxes or U.S. Possession Income Taxes)</p> <p>If you choose Corporation as your status, you must enter the state of incorporation if incorporated in the U.S. If you are incorporated outside the U.S., you must provide country of incorporation and check foreign supplier under business types.</p> <p>Partnership or Limited Liability Partnership</p> <p>Sole Proprietorship</p> <p>* Owner Information: Mandatory if you have checked Sole Proprietorship as business type. You must provide the name and phone number of the owner of the business.</p> <p>International Organization</p> <p>Defined in the Code of Federal Regulations (26 CFR 1.6049-4) (http://www.access.gpo.gov/nara/cfr/cfr-table-search.html).</p> <p>Other</p> <ul style="list-style-type: none"> Limited Liability Company Subchapter S Corporation
Incorporation	<p>Required if you selected "Corporate Entity" as Type of Organization.</p> <ul style="list-style-type: none"> Enter State of Incorporation if in USA. Use link for U.S. State code list if necessary.

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Data Field	Explanation	
		<ul style="list-style-type: none"> Select Country of Incorporation from drop-down list.
	Business Information	<p>Optional Information. Check all types that apply to your organization.</p> <p>Other Types of Organizations:</p> <ul style="list-style-type: none"> Foreign Owned and Located Small Agricultural Cooperative Limited Liability Company Subchapter S Corporation Manufacturer of Goods <p>* Profit Structure</p> <ul style="list-style-type: none"> For Profit Organization Non Profit Organization Other Not for Profit Organization <p>Socio-Economic Categories: If your business qualifies in one of the following Socio-Economic Categories, check all that reflect the current status of your business. Small Business status will automatically be derived from the receipts, number of employees, assets, or megawatt hours, and NAICS codes entered in the General Information portion of the registration. Check all that apply (optional):</p> <ul style="list-style-type: none"> Community Development Corporation Owned Firm Labor Surplus Area Firm <p>These categories require that the firm is 51% owned and the management and daily operations are controlled by one or more members of the selected socio-economic group (optional).</p> <ul style="list-style-type: none"> Veteran Owned Business <ul style="list-style-type: none"> Service Disabled Veteran Owned Business Woman Owned Business <ul style="list-style-type: none"> Women-Owned Small Business Economically Disadvantaged Women-Owned Small Business Joint Venture Women-Owned Small Business Joint Venture Economically Disadvantaged Women-Owned Small Business Minority Owned Business (If selected, then one sub-type is required.) <ul style="list-style-type: none"> Asian-Pacific American Owned Subcontinent Asian (Asian-Indian) American Owned

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Data Field	Explanation	
		<ul style="list-style-type: none"> ○ Black American Owned ○ Hispanic American Owned ○ Native American Owned ○ Other than one of the preceding
All Registrants may complete the following sections. (Optional information, check all that apply)	Does your Organization qualify as one of the following?	<ul style="list-style-type: none"> • Community Development Corporation • Domestic Shelter • Educational Institution (Select Educational Institution only if you have selected one of the sub-categories below. Individual professors, teachers, and commercial companies that offer training services are not educational institutions.) <ul style="list-style-type: none"> ○ 1862 Land Grant College ○ 1890 Land Grant College ○ 1994 Land Grant College ○ Historically Black College or University (HBCU) ○ Minority Institutions ○ Private University or College ○ School of Forestry ○ Hispanic Servicing Institution ○ State Controlled Institution of Higher Learning ○ Tribal College ○ Veterinary College ○ Alaskan Native Servicing Institution (ANSI) ○ Native Hawaiian Servicing Institution (NHSI) ○ Foundation ○ Hospital ○ Veterinary Hospital
	Is your business certified by a state certifying agency as a Department of Transportation (DOT) Disadvantaged Business Enterprise (DBE)?	<ul style="list-style-type: none"> • Yes - DoT Certified DBE
	If your organization is a Federally Recognized Native American Entity, check all that apply.	<ul style="list-style-type: none"> • Alaskan Native Corporation Owned Firm • American Indian Owned • Indian Tribe (Federally Recognized) • Native Hawaiian Organization Owned Firm • Tribally Owned Firm

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Goods and Services

* Items are mandatory

Data Field	Explanation
* North American Industry Classification System (NAICS) Codes	NAICS Codes are a method for classifying business establishments. You must supply at least one for your registration to be complete. If you do not know your NAICS codes, you may search for your NAICS here (http://www.census.gov/epcd/naics07). You must use six-digit NAICS Codes in your registration. You can add or change NAICS Codes at any time. Nothing precludes you from bidding on a procurement that has a NAICS code that you have not listed in your record.
Product Service Codes (PSC Codes)	PSC Codes are optional, four-character, and alpha-numeric. PSC Codes are used only to identify services. You may search for PSC Codes here (https://www.acquisition.gov/RevisedProductServiceCodes-list.xlsx)
Federal Supply Classification Codes (FSC Codes)	FSC Codes are optional and four numeric digits. FSC Codes are used only to identify products. You may search for an FSC Code here (http://www.dlis.dla.mil/h2).

Note: When entering your PSCs or FSCs, separate them with a comma only, no spaces (Example: 1234, 5231, 9012).

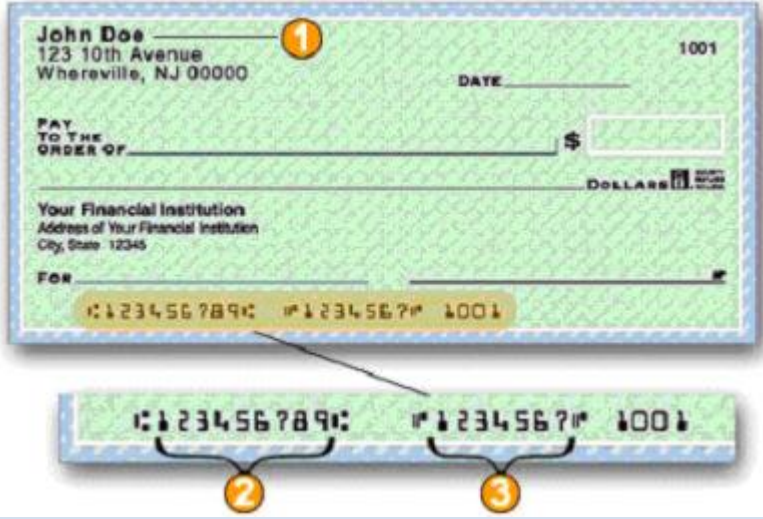
Financial Information

* Items are mandatory

All registrants must complete this section. Electronic Funds Transfer (EFT) is the U.S. Federal Government's preferred payment method and has been legally mandated for all contract and assistance award (e.g. grant and cooperative agreement) payments. Contact your bank or financial institution for the necessary information to complete this section.

Data Field	Explanation
Electronic Funds Transfer (EFT):	
Financial Institution	Name of the bank used for EFT/banking purposes. This field will be automatically filled from the ABA Routing Number provided below.
* ABA Routing Number	ABA Routing number is the American Banking Association nine-digit routing transit number of your financial institution. Contact your financial institution if you require assistance obtaining this number. You may also find the routing number on a check. It is usually the first nine digits in the lower left-hand corner. This number must be the EFT ABA Routing number, not the Wire Transfer ABA number.
* Account Number, Type, & Lockbox Number	Enter the appropriate account number to which you want your EFT payments deposited and check the proper box to indicate whether it is a checking or savings account. If you prefer to use a lockbox service, enter the appropriate account number in the space provided. If you use a lockbox for your banking purposes, you must also check checking under account type.

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Data Field	Explanation
	 <p>(1) The name on the account is found at the top of your check.</p> <p>(2) The Bank Routing Number is found on the bottom of your check between the two colons.</p> <p>(3) The Bank Account Number is found on the bottom of your check after the nine-digit bank routing number.</p>
* Automated Clearing House (ACH)	ACH is the Automated Clearing House department of your bank. Enter the appropriate contact information for the ACH coordinator at your bank. This information is necessary should problems occur with your EFT transfer; payment locations must have a bank contact to call. Note that email addresses requested under the contact entries refer to Internet email, not a local area network email address within your office. When entering the phone numbers on the web site, enter the numbers only; do not put in dashes or parentheses. [Example: 9995551212, not (999) 555-1212.]
* Remittance Information	This is the address where you would like a paper check mailed <i>in the event an EFT transfer does not work</i> . Please indicate on the name line the party the check should be made payable to and fill in the appropriate information for mailing the check. If you use a lockbox and want checks mailed directly to the bank, insert the bank name and address here.
* Accounts Receivable	Provide contact information for the accounts receivable person at your business or organization. An email address is required. This is the contact provided to Defense Finance and Accounting Service regarding EFT payments on your federal government contracts and DOD funded assistance awards. <i>Please note that this contact is not authorized to receive or release information regarding the CCR registration to any Registration Helpdesk personnel.</i> It may be beneficial to have the accounts receivable contact also act as the additional contact for the registration.
* Credit Card Information	Does your business or organization accept credit cards for payment? This is a YES or NO question.

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Points of Contact

* Items are mandatory

Data field	Explanation
* The CCR Primary POC	List the name of the person that acknowledges that the information provided in the registration is current, accurate, and complete. This SHOULD NOT be the name of the business. The Registrant and the Alternate Contact are the only people authorized to share information with CCR Helpdesk personnel. It is important that the person named here have knowledge about the CCR Registration. A valid email address is required. Both upper and lower cases are acceptable for all email addresses.
* CCR POC Alternate	Provide a name and phone number for another person at your business or organization should questions arise when the primary contact is not available. It is important that the alternate POC has knowledge about the CCR Registration. A valid email address is required. Both upper and lower cases are acceptable for all email addresses.
* Government Business POC	This POC is that person in the organization responsible for marketing and sales with the federal government. An email address is required. Both upper and lower cases are acceptable for all email addresses. This POC and contact information will be publicly displayed on the CCR Search Page. All contact methods are mandatory.
* Electronic Business POC	The EB POC is the person in the business or organization responsible for authorizing individual personnel access into federal government electronic business systems [e.g., Electronic Document Access (EDA), Wide Area Workflow (WAWF)]. POC and contact information is mandatory. This information will be publicly displayed on the CCR Inquiry web site. All contact methods are mandatory. Visit WAWF at https://wawf.eb.mil/xhtml/unauth/web/homepage/VendorGettingStartedHelp.xhtml#step2 to view detailed information on EB POC responsibilities for WAWF.
<i>Registrants are required to annually validate that POC information is still correct.</i>	
* Marketing Partner ID Number (MPIN)	This is a self-created access code that will be shared with authorized partner applications [e.g., Past Performance Information Retrieval System (PPIRS), Online Representations and Certifications Application (ORCA), etc.]. The MPIN is used to access these other systems, and you should guard it as such. The MPIN must contain nine characters, at least one alpha and one numeric character each. It should not contain spaces or special characters. For organizations submitting assistance award (e.g. grant) applications, the MPIN allows the EB POC to approve other individuals within the organization who are authorized to submit applications on the organizations behalf.

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Proceeding

* Items are mandatory

Why this information is collected:

The National Defense Authorization Act Section 872 along with FAR case 2008-027 require the collection of proceedings data about potential contractors and grantees.

Who will see it?

If you entered information on this page before April 15, 2011, the information may not be subject to release to the public. Information posted on or after April 15, 2011 will be available to the public. See section 3010 of [Pub. L. 111-212](#); Freedom of Information Act procedures at 5 U.S.C. § 552; and E.O. 12600, Predisclosure notification procedures for confidential commercial information.

Note to Federal Contractors

If you are a federal contractor, do not post information under FAR clause 52.209-8 (version dated APR 2010) on or after April 15, 2011; answer No to the first question below. If you have a contract containing clause 52.209-8 (version dated APR 2010) that requires update of information on or after April 15, 2011, contact your contracting officer immediately to discuss a modification.

Date Field	Explanation
<p>* Is your business or organization, as represented by the DUNS number on this specific CCR record, required to provide information regarding responsibility or qualification matters in accordance with a federal solicitation, contract, or assistance action?</p> <p>(Note: The requirement to provide this data may be indicated as follows:</p> <ul style="list-style-type: none">• The presence of Federal Acquisition Regulation (FAR) provision 52.209-7 in a federal solicitation on which you are bidding.• Prior to April 15, 2011, ONLY - The presence of FAR clause 52.209-8 (APR 2010 version) in a federal contract you have been awarded.• Regardless of date - The presence of a more recent version of FAR clause 52.209-8 or the presence of new FAR clause 52.209-9 in a Federal contract you have been awarded.• An award term in a federal grant or cooperative agreement you have been awarded that constitutes a requirement to provide this data).	<p>If yes, select the Yes radio button. If no, select the No radio button</p>
<p>* Mandatory only if you answered Yes to the above question:</p> <p>* Does your business or organization (represented by the DUNS number on this specific CCR record) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?</p>	<p>If yes, select the Yes radio button.</p>
<p>* Mandatory only if you answered Yes to the above question:</p> <p>Within the last five years, has your business or organization</p>	<p>If yes, select the Yes radio button.</p>

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Date Field	Explanation
(represented by the DUNS number on this specific CCR record) and/or any of its principals, in connection with the award to or performance by your business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?	
<p>* Mandatory only if you answered Yes to the above question:</p> <p>Enter information to identify the proceedings.</p>	<p>Required Information:</p> <ul style="list-style-type: none"> • Date (MM/DD/YYYY format) • Instrument (US Federal issued contract, US Federal issued grant or assistance instrument) • State (Select from drop-down list if state issued contract or grant) • Instrument number • Type of proceeding (Administrative, Criminal, or Civil) • Disposition (Conviction/Finding of Fault or other acknowledgment of fault) • Description of the proceeding • Both primary and alternate proceeding points of contact

Executive Compensation

* Items are mandatory

Why this information is collected:

These questions support reporting requirements in Section 2 of the Federal Funding Accountability and Transparency Act (FFATA) of 2006 (Public Law 109-282), as amended by Section 6202 of the Government Funding Transparency Act of 2008 (Public Law 110-252).

FFATA reporting requirements are further outlined as follows:

- For **contracts**, see Federal Acquisition Regulation (FAR) subpart 4.14 and contract clause 52.204-10.
- For **grants and cooperative agreements**, see the Open Government Directive issued by the Office of Management and Budget on August 27, 2010.

Data Field	Explanation
* In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) receive both of the following:	This is a YES or NO question.

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Data Field	Explanation
<ol style="list-style-type: none"> 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements? 	
<p>* Mandatory only if you answered YES to the above question:</p> <p>Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?</p>	<p>This is a YES or NO question.</p>
<p>* Mandatory only if you answered NO to the above question:</p> <p>Provide the following information for the five (5) most highly compensated executives in your business or organization (the legal entity to which this specific CCR record, represented by a DUNS number, belongs):</p> <ul style="list-style-type: none"> • Name • Position Title • Total Compensation Amount for the Entity's preceding completed fiscal year 	<p>Total compensation is rounded to the whole dollar and can include commas and dollar signs, for example, \$200,000,000 or 200000000.</p>
<p>Total compensation includes the cash and noncash dollar value earned by the executive during the entity's preceding completed fiscal year plus the following (for more information see 17 CFR 229.402(c)(2)):</p> <ul style="list-style-type: none"> • Salary and bonus. • Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments. • Earnings for services under non-equity incentive plans. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees. • Change in pension value. This is the change in present value of defined benefit and actuarial pension plans. • Above-market earnings on deferred compensation which is not tax-qualified. • Other compensation, if the aggregate value of all such other compensation for the executive exceeds \$10,000. Examples of other compensation are severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000. 	

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Optional Contacts

Data Field	Explanation
Previous Business Name	If your business ever had any other name than the one listed in this registration, list that name here.
Government Parent	If your CCR registration is for an entity within the federal government, please provide the Point of Contact information as it relates to your parent Agency, e.g., DHS HQ. The point of contact can be a Program Directorate, Section Chief, etc. This individual should be able to address general questions about your agency.
Past Performance POC	This POC is that person in the business or organization responsible for administering the business or organization's federal government past performance reports and response efforts. An email address is required. Both upper and lower cases are acceptable for all email addresses. This POC contact information is optional and, if entered, will be publicly displayed on the CCR Inquiry web site. All contact methods are mandatory.
Corporate POC	This can be any additional individual within your company, or parent company if that is the case, who is able to address general questions about your business. The individual can be a CEO, office manager, etc.

Electronic Data Interchange (EDI)

This is an optional section for those doing business through EDI. If you have questions about doing business through EDI, please contact your local [Procurement Technical Assistance Center \(PTAC\)](http://www.dla.mil/smallbusiness/pages/procurementtechnicalassistancecenters.aspx) (<http://www.dla.mil/smallbusiness/pages/procurementtechnicalassistancecenters.aspx>).

EDI Contact Information: If you are registering as an EDI-capable business or organization, please provide an EDI POC here.

Disaster Response Contractor (DRC) Data Elements

This optional section is for those contractors wishing to do business with the federal government, such as the Federal Emergency Management Agency (FEMA), in the event of a natural disaster. When national emergencies or natural disasters such as floods and hurricanes occur, supplies and services need to be procured and rushed to the affected area quickly. To expedite this process, the government needs to establish and maintain a registry of contractors who are willing to provide debris removal, distribution of supplies, reconstruction, and other disaster or emergency relief activities. Collecting this information in CCR provides a means for potential local contractors to identify themselves to the federal agencies during a time of a disaster.

Data Field	Explanation
Bonding Levels	A "Bond" is a written instrument executed by a bidder or contractor (the "principal") and a second party (the "surety" or "sureties") to assure fulfillment of the principal's obligations to a third party (the "obligee" or "Government") identified in the bond. If the principal's obligations are not met, the bond assures payment, to the extent stipulated, of any loss sustained by the obligee. Whether for service type contracts or construction, bonding levels assure the U.S. Government that prospective contractors are capable of fulfilling its requirements.

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Data Field	Explanation
	<ul style="list-style-type: none"> Additional information about bonds may be found in the Federal Acquisition Regulation (FAR) Part 28, http://farsite.hill.af.mil/vffara.htm. If your company is from an industry that normally does not require bonding in order to bid on contracts, please leave the Bonding Level section blank. When entering Bond Levels, you may enter any or all fields. They are not dependent on each other. Additional information on FEMA disasters may be found at: http://www.fema.gov/hazard/index.shtm.
Geographic Area Served	<p>The Geographic Area Served is the State, County, and/or Metropolitan Statistical Area where the vendor provides or delivers products and/or services. This information is collected to identify prospective contractors which can deliver emergency supplies and services needed in a specific disaster area.</p> <ul style="list-style-type: none"> Additional information on Metropolitan Statistical Areas may be found at: http://www.whitehouse.gov/sites/default/files/omb/assets/bulletins/b10-02.pdf. When entering your Geographic Area, you are stating the FEMA declared disaster area for which you will be able to provide disaster response services. That is, your organization can go and work as a contractor where there is a declared disaster area, for example, the areas affected by hurricane Katrina. If you select "Any State", two states, or three states, you cannot enter any other Geographic Area Served. If you select one state, you can enter up to three counties and three Metropolitan Statistical Areas (MSAs). Counties and MSAs are dependent on the state that you choose.

Online Representations and Certifications (ORCA)

To submit offers on solicitations, you must register in ORCA. Please allow 48 hours after your new CCR record to become active and then visit the [ORCA Application](https://orca.bpn.gov) at <https://orca.bpn.gov> to enter the information electronically. If you have changed items in CCR that may affect your ORCA record, please allow 48 hours for your changes in CCR to become effective and then visit ORCA to complete this update.